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James M. Jordan, Treasurer
Democratic Senatorial Campaign Committee
430 South Capitol Street, S.E.
Washington, DC 20003

AUG 2 8 2002

Identification Number:

C00042366

Reference: June Monthly Report (5/1/02-5/31/02) and Amended June Monthly Report (5/1/02-5/31/02), dated 7/17/02

Dear Mr. Jordan:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review taised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses memo Schedule A's totaling \$726,763.80 from the Arkansas Senate 2002, North Carolina Victory Fund, Colorado Senate 2002, Georgia Senate 2002, Illinois Senate 2002, Iowa Senate 2002, Kirk-DSCC Victory Fund, Louisiana Senate 2002, Missouri Senate 2002, Montana 2002, New Hampshire Senate 2002, New Jersey Senate 2002, and Oklahoma Senate 2002, which appear to be joint fundraising committees. However, there are no corresponding transfers-in from these committees disclosed on Schedule A for supporting Line 12 of the Detailed Summary Page. Please clarify this apparent discrepancy.

-Schedule A supporting Line 17 of your report discloses a payment from AB-Data (pertinent portion(s) attached). It appears this receipt was for goods and/or services provided by your committee. Pursuant to Advisory Opinion 1979-18, the sate/purchase price paid to a political committee, could involve the receipt of a contribution from a purchaser if the purchase price exceeds the "usual and normal charge". The term "usual and normal charge" for goods is defined as the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution. Examples of goods and services include equipment, supplies,